

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/13/2004		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA1A04007		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Tom Nolan				8. TYPE OF ORDER	
b. COMPANY NAME ABSG Consulting Inc.				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 16855 Northchase Dr.				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Houston		e. STATE TX	f. ZIP CODE 77060	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-530	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME No Invoice Information						
	b. STREET ADDRESS (or P.O. Box)					17(i) GRAND TOTAL	
	c. CITY	d. STATE	e. ZIP CODE				

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

Terms and Conditions	Document Number DTMA1A04007	Description ABSG Consulting - Title XI	Creation Date 07/13/2004	Page 3 of 3
Period of Performance Start date: 07/01/2004 End date: 06/30/2005				
Limits Not to Exceed Call: 2,000,000.00 Authorized Limit: 2,000,000.00		Catalog Name: GSA Schedule Number: GS-10F-0242L		
<p>This Blanket Purchase Agreement (BPA) is hereby awarded to provide Consulting Services for the Title XI Program in accordance with the attached Scope of Work. A statement of work will be attached to each call awarded under this BPA providing specific details for the tasks to be completed. All terms and conditions established in the GSA Schedule Contract, GS-10F-0242L shall apply to this BPA. The Government reserves the right to award a call against this BPA to a specific contractor or through competitive procedures. Awards will always be made to the Contractor that provided the best value to the Government. Issuance of this BPA does not guarantee an award of a BPA Call. No funding is obligated on this BPA. All funding shall be obligated against each call placed. The Government is obligated only to the extent of authorized purchases actually made under a BPA Call.</p> <p>The following persons are authorized to place calls under this BPA: Tracey L. Ford, Contracting Officer Delores Bryant, Contracting Officer Other Approved Contracting Officer's within the Maritime Administration, Office of Acquisition.</p>				